Comparative Statement

Tender Nu: BBMP/2020-21/OW/WORK_INDENT45685

Tender Na: Drilling of Borewell Providing and Installing Pump Motor and other accessories and Development of Parks and Providing Children Play and Gym Equipments at NTI Layout, Gurudharshan Layout in ward no 09 (Vidyaranyapura)

SNo	Item Name	Item Code	Unit	Estimate Qu	Estimate Rate	Total Amou	K B ALANKAR ( ) Quoted Ra	Total Amou	Chidananda Murthy R ( ) Quoted Ra	Total Amount
1	Geophysica	1	Each BW	2	3768	7536.00	3955.27	7910.54	4050.6	8101.20
2	Sinking bore	2	Rmtr	100	347	34700.00	364.25	36425.00	373.03	37303.00
3	50 to 100 m	3	Rmtr	100	442	44200.00	463.97	46397.00	475.15	47515.00
4	100 to 150 r	4	Rmtr	100	456	45600.00	478.66	47866.00	490.2	49020.00
5	150 to 200 r	5	Rmtr	100	536	53600.00	562.64	56264.00	576.2	57620.00
6	200 to 250	6	Rmtr	100	634	63400.00	665.51	66551.00	681.55	68155.00
7	250 to 300	7	Rmtr	100	700	70000.00	734.79	73479.00	752.5	75250.00
8	300 to 350	8	Rmtr	100	825	82500.00	866.0	86600.00	886.88	88688.00
9	Supply of IS	9	Rmtr	160	1380	220800.00	1448.59	231774.40	1483.5	237360.00
10	Providing 25	10	Rmtr	36	1100	39600.00	1154.67	41568.12	1182.5	42570.00
11	Providing ar	11	Set	2	1800	3600.00	1889.46	3778.92	1935.0	3870.00
12	Supply and	12	No	2	63498	126996.00	66653.85	133307.70	68260.35	136520.70
13	GI Pipe 50 r	13	m	640	415	265600.00	435.63	278803.20	446.13	285523.20
14	Heavy Duty	14	Nos	108	180	19440.00	188.95	20406.60	193.5	20898.00
15	Providing nc	15	Nos	2	1800	3600.00	1889.46	3778.92	1935.0	3870.00
16	Providing G	16	Nos	10	1800	18000.00	1889.46	18894.60	1935.0	19350.00
17	Supplying a	17	No.	2	15500	31000.00	16270.35	32540.70	16662.5	33325.00
18	Submersible	18	M	1320	144	190080.00	151.16	199531.20	154.8	204336.00
19	Labour char	19	L	108	88	9504.00	92.37	9975.96	94.6	10216.80
20	Supplying a	20	Each	2	292	584.00	306.51	613.02	313.9	627.80
21	Supplying o	21	Mtr	70	150	10500.00	157.46	11022.20	161.25	11287.50
22	Labour char	22	Mtr	70	11.88	831.60	12.47	872.90	12.77	893.90
23	Digging of tr	23	Mtr	60	76	4560.00	79.78	4786.80	81.7	4902.00
24	Supplying a	24	Mtr	8	335	2680.00	351.65	2813.20	360.13	2881.04
25	Supplying a	25	No.	2	270	540.00	283.42	566.84	290.25	580.50
26	Supplying, f	26	No	2	2999.7	5999.40	3148.79	6297.58	3224.68	6449.36
27	Supplying &	27	No.	12	174	2088.00	182.65	2191.80	187.05	2244.60
28	Supplying a	28	No	2	1715	3430.00	1800.24	3600.48	1843.63	3687.26
29	Fabricating	29	Sq.Cm	46800	0.35	16380.00	0.37	17316.00	0.38	17784.00
30	Earthwork e	30	Cum	72	262	18864.00	275.02	19801.44	281.65	20278.80
31	Providing ar	31	Rmtr	200	207	41400.00	217.29	43458.00	222.53	44506.00
32	Filling the fo	32	cum	24	3221.34	77312.16	3381.44	81154.56	3462.94	83110.56
33	Refilling the	33	Cum	48	103	4944.00	108.12	5189.76	110.73	5315.04
34	Earthwork ir	34	Cum	64.35	352.14	22660.209	369.64	23786.334	378.55	24359.6925
35	Providing ar	35	Cum	7.56	5408.12	40885.387	5676.9	42917.364	5813.73	43951.7988
36	Providing ar	36	Cum	22.68	4871.76	110491.51	5113.89	115983.02	5237.14	118778.3352

Tender Na: Drilling of Borewell Providing and Installing Pump Motor and other accessories and Development of Parks and Providing Children Play and Gym Equipments at NTI Layout, Gurudharshan Layout in ward no 09 (Vidyaranyapura)

					K B ALANKAR ( )		Chidananda Murthy R ( )	
37	Providing ar 37	Cum	17.01	5811.98	98861.779	6100.84	103775.28	6247.88	106276.4388
38	Providing flu 38	sqm	37.8	100.7	3806.46	105.7	3995.46	108.25	4091.85
39	Filling the fo 39	cum	81	3221.34	260928.54	3381.44	273896.64	3462.94	280498.14
40	Providing ar 40	Cum	21.78	5811.98	126584.92	6100.84	132876.29	6247.88	136078.8264
41	Providing ar 41	Sqm	180	2903.34	522601.20	3047.64	548575.20	3121.09	561796.20
42	Providing ar 42	Sqm	850	1116.18	948753.00	1171.65	995902.50	1199.89	1019906.50
43	Providing ar 43	No	1200	440.64	528768.00	462.54	555048.00	473.69	568428.00
44	Providing ar 44	Sqm	486	39.96	19420.56	41.95	20387.70	42.96	20878.56
45	Providing ar 45	Sqm	486	91.8	44614.80	96.36	46830.96	98.69	47963.34
46	Supply and 46	Nos	2	239400	478800.00	251298.18	502596.36	257355.0	514710.00
47	Supply and 47	Each	2	229425	458850.00	240827.42	481654.84	246631.88	493263.76
48	Supply and 48	Each	2	164587.5	329175.00	172767.5	345535.00	176931.56	353863.12
49	Supply and 49	Nos	2	139650	279300.00	146590.61	293181.22	150123.75	300247.50
50	Supply and 50	Nos	2	89775	179550.00	94236.82	188473.64	96508.13	193016.26
51	Supply and 51	Each	2	124687.5	249375.00	130884.47	261768.94	134039.06	268078.12
52	Supply and 52	Each	2	179550	359100.00	188473.64	376947.28	193016.25	386032.50
53	Supply and 53	Each	2	119700	239400.00	125649.09	251298.18	128677.5	257355.00
54	Supply and 54	Each	2	139650	279300.00	146590.61	293181.22	150123.75	300247.50
55	Supply and 55	Each	2	214462.5	428925.00	225121.29	450242.58	230547.19	461094.38
56	Supply and 56	Each	2	159600	319200.00	167532.12	335064.24	171570.0	343140.00
57	Supply and 57	Each	2	239400	478800.00	251298.18	502596.36	257355.0	514710.00
58	Supply and 58	Each	2	130000	260000.00	136461.0	272922.00	139750.0	279500.00
59	Supplying o 59	Nos	5	10500	52500.00	11021.85	55109.25	11287.5	56437.50

Total Summary Amount		8640520.5	9070083.3	0.00	9288743.5	0.00
% against Estimated Rate			4.9715		7.5021	
% against CSR						
Total Bid Amount			9070083.32 (L1)		9288743.58 (L2)	

ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ವಿದ್ಯಾರಣ್ಯಪುರ ವಿಭಾಗ ಯಲಹಂಕ ವಲಯ
ಬಿಬಿಎಂಪಿ ಬೆಂಗಳೂರು ಮಹಾನಗರ ಪಾಲಿಕೆ ಬೆಂಗಳೂರು-560092

Friday, 19 February 2021 13:27:37

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Track Record

Process Name	Task Details	Assigned To	Created On	Started On	Completed On	Decision	Comments	Approval Document	Uploaded Documents	Status
Financial Bid Evaluation	Approve Financial Evaluation for Tender BBMP/2020-21/OW/WORK_INDENT45685	bbmp_ce_yel-S P RANGANATH (I/C) CE YELAHANKA	19/02/2021 12:07:21	19/02/2021 12:08:01	19/02/2021 12:10:22	Approve	As per the Hon'ble commissioner order no B(12) PR/394/20-21, dated:04-02-2021 The tender is approved	Approved Document		Completed
Financial Bid Evaluation	Financial Evaluation for Tender BBMP/2020-21/OW/WORK_INDENT45685	bbmp_ee2_yel-H T MOHAN DAS	30/01/2021 15:47:17	30/01/2021 15:47:21	19/02/2021 12:07:21	Approve	Two Bidders are participated for this work, , out of which L1 Bidder K B ALANKAR Quoted RS 9070083.32 (+4.97) Above the Tender Amount, L2 Bidder Chidananda Murthy R ( ) Quoted RS 9288743.58 (+7.51).Hence the Rates Quoted By K B ALANKAR Quoted RS RS 9070083.32 (+4.97) Above L1 bidder TENDER APPROVED as per Hon'ble Special Commissioner Order and (Scanned copies are herewith attached for your kind reference).Hence tender is forwarding for your kind approval.	Approved Document		Completed
Financial Bid Evaluation	Start Commercial Bid Evaluation	bbmp_ee2_yel-H T MOHAN DAS	30/01/2021 15:47:17	30/01/2021 15:47:17	30/01/2021 15:47:17	Submit		Approved Document		Completed
Bid Evaluation	Financial Bids Opening for BBMP/2020-21/OW/WORK_INDENT45685	bbmp_ee2_yel-H T MOHAN DAS	30/01/2021 11:56:14	30/01/2021 13:55:40	30/01/2021 15:47:16	Completed				Completed
Technical Bid Evaluation	Approval For Technical Evaluation for Tender BBMP/2020-21/OW/WORK_INDENT45685	bbmp_ce_yel-S P RANGANATH (I/C) CE YELAHANKA	29/01/2021 11:29:30	30/01/2021 11:54:23	30/01/2021 11:56:00	Approve	As per the recommendation of EE Byatarayanapura the technical bid is approved, financial bid may be opened	Approved Document		Completed
Technical Bid Evaluation	Evaluate Technical Qualifications for tender BBMP/2020-21/OW/WORK_INDENT45685	bbmp_ee2_yel-H T MOHAN DAS	11/12/2020 12:00:35	11/12/2020 12:06:22	29/01/2021 11:29:29	Approve	Two bidders are participated for this work, 1. Chidananda Murthy R ( ) 2. K B ALANKAR ( ) out of which both are fulfilled the eligible criteria of technical evaluation, hence the technical bid is forwarding for approval.	Approved Document		Completed
Technical Bid Evaluation	Start Technical Bid Evaluation	bbmp_ee2_yel-H T MOHAN DAS	11/12/2020 12:00:35	11/12/2020 12:00:35	11/12/2020 12:00:35	Submit		Approved Document		Completed
Bid Evaluation	Add Scrutiny Committee Representative For Evaluation of Tender BBMP/2020-21/OW/WORK_INDENT45685	bbmp_ee2_yel-H T MOHAN DAS	11/12/2020 12:00:27	11/12/2020 12:00:33	11/12/2020 12:00:35	Completed				Completed
Bid Evaluation	Technical Bids Opening for BBMP/2020-21/OW/WORK_INDENT45685	bbmp_ee2_yel-H T MOHAN DAS	11/12/2020 12:00:20	11/12/2020 12:00:25	11/12/2020 12:00:27	Completed				Completed
Bid Evaluation	Verify EMDs for tender BBMP/2020-21/OW/WORK_INDENT45685	bbmp_ee2_yel-H T MOHAN DAS	10/12/2020 20:58:18	10/12/2020 20:58:26	11/12/2020 12:00:20	Completed				Completed
Bid Evaluation			10/12/2020 16:05:00	10/12/2020 20:58:16	10/12/2020 20:58:18	Completed				Completed

KARNATAKA BANK LTD.

Regd. & Head Office: MANGALURU - 575 002

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BRANCH: SAHAKARANAGAR

MT/TDR/L 402899

अहस्तांतरणीय NOT TRANSFERABLE

Received from ABHYUDHAYA CASH CERTIFICATE

1.MR EXECUTIVE ENGINEER BBMP BYATARAYANAPURA DIVISION INDENT MU
#63 SIDDESHWARA KRUPA
DEFENCE COLONY SAHAKARANAGAR
BENGALURU - 560092

Customer ID:121105790

Auto Renewal : Yes

the sum of ₹

Rs.2,73,000.00 (Two Lakh Seventy Three Thousand only.)

Deposit Account Number	Issue Date	Period	Interest Rate	Maturity Date	Nomination Registration No.
1211500201861201 W.E.F 05-02-2021	05-02-2021	6Mths 2 Yrs	5.55% p.a	05-08-2023	32029

Repayable to: SELF

If Minor, Date of Birth

Maturity Value ₹

Rs.3,13,333.00 (Three Lakh Thirteen Thousand Three Hundred Thirty Three only.)

THIS IS REINVESTMENT DEPOSIT WITH COMPOUNDING OF INTEREST QUARTERLY.

MATURITY VALUE MENTIONED HEREIN MAY VARY DUE TO DEDUCTION OF TAX AT SOURCE AT THE APPROPRIATE RATE AS PER INCOME TAX RULES UNLESS OTHERWISE ELIGIBLE FOR EXEMPTION AND COMPOUNDING EFFECT OF INTEREST ON THE AMOUNT OF TAX SO DEDUCTED.

PAN : ANNPA3615P

Authorised Signatory

R. Shankara

Authorised Signatory

ST. No. 748* PA No. 36**

F.No. 691

Interest ceases from maturity date, Please present this duly discharged for renewal / payment

"Preferential rate is applicable only if the deposit is continued for the full contract period and in case of premature closure, interest shall be paid as per the applicable card rate only"

MANIPAL TECHNOLOGIES LIMITED, MANIPAL 11 2019